

Baker Tilly US, LLP  
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14140

**Joseph Ciurro**

Waukesha Water Utility  
PO Box 1648  
Waukesha, WI 53187-1648

Invoice Date: April 29, 2021  
Invoice Number: BT1808562 (GLEW 2,8)  
Client Number: 3125

**INVOICE**

**AMOUNT**

<b>Fees</b> Waukesha Water Utility -Future Water Supply Construction Audit Progress billing for Construction Audit activities for the period from March 27, 2021 through April 27, 2021 including: <ul style="list-style-type: none"><li>• Status updates to WWU</li><li>• Review Greeley and Hansen Invoice</li><li>• Review Black and Veatch Invoice</li><li>• Correspondence with WWU, Greeley and Hansen, and Black &amp; Veatch</li><li>• Attendance at monthly meetings</li></ul> Dylan Stockman - 10.00 hours Robert Zellmer - 5.00 hours Tony Ollmann - 2.00 hours	\$2,900.00
<b>FWS Construction Audit -</b>	Fees Total: \$2,900.00
	Expenses Total: \$0.00
	<b>Invoice Total: \$2,900.00</b>

PO 321029

Water Supply GLEW 0007-20-SUB = \$1046.75  
Return Flow GLEW 0008-20-SUB = 1853.25  
\$2,900.00

*Joseph Ciurro*

For questions, comments or suggestions, please contact Robert Zellmer at 608 249 6622.

**Balance is payable upon receipt or previously agreed upon terms.**

To pay by Credit Card, Debit Card, or EFT using your Checking Account visit [www.bakertilly.com/payment](http://www.bakertilly.com/payment).  
There is 3.5% surcharge on all Credit Card payments. There is no fee for Debit Card or EFT Payments.

<b>Please ACH or wire payment to:</b> US Bank, Milwaukee, WI Routing No: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Account No: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Reference # <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Or send payment to:</b> Baker Tilly US, LLP Box 78975 Milwaukee, WI 53278-8975	<b>Reference:</b> Client Number: 3125 Invoice Number: BT1808562 Amount Enclosed: \$ _____
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